

# Receiving Report

Date: 16-1-77

Batch No: 133932

Supplier: KLX

Dart P/O: 30873

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

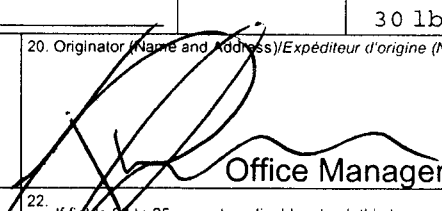
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>01/05/2016</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO30873</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada  <b>FEDX INTL P1 COLL</b>		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)  <b>NET 45</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO30873 212-12 2600-6 AS42193-3-020- AN3-6A 24A AN3C43A MS51957-48 AN526C832R8 AN526C832R9 AN5-30A	Invoice#: J31Y3L RECEPTACLE 1/4 TURN STUD TINNERMAN WASHER BOLT BOLT SCREW SCREW SCREW BOLT	15. Total
		50 50 20 125 12 150 100 150 24	2.370 /EA 1.890 /EA 0.750 /EA 0.130 /EA 7.270 /EA 0.130 /EA 0.150 /EA 0.120 /EA 0.900 /EA
			118.50 94.50 15.00 16.25 87.24 19.50 15.00 18.00 21.60
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut <b>30 lb 0 oz</b>	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		17. Invoice Total Total de la facture <b>1,470.24</b>	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  <b>Office Manager</b>		21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	

CONTINUATION SHEET  
FEUILLE SUPPLÉMENTAIREPage  
2 of 2  
de 2

1. Vendor (Name only)/Vendeur (Nom seulement) <b>KLX Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO30873</b>		
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total
	PO#: PO30873 Invoice#: J31Y3L			
	AN5-4A BOLT	50	0.350 /EA	17.50
	AN6-20A	30	0.750 /EA	22.50
	AN6-35A BOLT	20	1.570 /EA	31.40
	AN6-36A BOLT	20	2.000 /EA	40.00
	MS20600AD4W4 RIVET, BLIND	500	0.180 /EA	90.00
	MS21042L06 NUT, SELF-LOCKING	50	0.300 /EA	15.00
	MS21042L6 LOCKNUT	50	0.590 /EA	29.50
	MS21044N4 LOCKNUT	56	0.250 /EA	14.00
	MS21059L4 NUT, SELF-LOCKING, P	20	0.800 /EA	16.00
	MS21209F615 INSERT	10	0.750 /EA	7.50
	MS21209F7-10 INSERT	100	0.470 /EA	47.00
	MS21920-20 CLAMP	50	7.500 /EA	375.00
	MS21920-24 CLAMP	25	11.170 /EA	279.25
	MS27039-1-19 SCREW	100	0.200 /EA	20.00
	MS9321-09 WASHER	50	0.300 /EA	15.00
	NAS1149D0363J WASHER, FLAT	500	0.030 /EA	15.00
	NAS1149D0463J WASHER, FLAT	500	0.030 /EA	15.00
	MS21209F1-20 INSERT	50	0.300 /EA	15.00
U.S. Currency				

SP16-177



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30873

Purchase Order Date 1/5/2016

PO Print Date 1/5/2016

Page Number 1 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
JAN 05 2016

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-12 ✓ 577	Receptacles	1/7/2016 Yes 1/7/2016	FN	50.00 ✓ Each	\$2.37	\$118.50 ✓
Line Total:							\$118.50
2	2600-6 ✓ 580	Camlock Stud	1/7/2016 Yes 1/7/2016	FN	50.00 ✓ Each	\$1.89	\$94.50 ✓
Line Total:							\$94.50
3	A3235-020-935 ✓ 554	Washer, Countersunk	1/7/2016 Yes 1/7/2016	FN	20.00 ✓ Each	\$0.75	\$15.00 ✓

ALT P/N: AS42193-3-020-24A

Spice-1-4

Note:

1/5/2016



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

Purchase Order ID PO30873

Purchase Order Date 1/5/2016

PO Print Date 1/5/2016

Page Number 2 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total: \$15.00**

4 AN3-6A ✓ Bolt 1/7/2016 FN 125.00 ✓  
Yes Each  
1/7/2016

\$0.13 \$16.25 ✓

**Line Total: \$16.25**

5 AN3C43A ✓ Bolt 1/7/2016 FN 12.00 ✓  
Yes Each  
1/7/2016

\$7.27 \$87.24 ✓

**Line Total: \$87.24**

6 AN526C832R14 ✓ Screw 1/7/2016 150.00 ✓  
Yes Each  
1/7/2016

\$0.13 \$19.50 ✓

**Line Total: \$19.50**

**Note:**

1/5/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO30873

Purchase Order Date 1/5/2016  
PO Print Date 1/5/2016

Page Number 3 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

7	AN526C832R8 ✓	Screw	1/7/2016 FN Yes 1/7/2016	100.00 ✓ Each	\$0.15	\$15.00 ✓
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Line Total: \$15.00

8	AN526C832R9 ✓	Screw	1/7/2016 FN Yes 1/7/2016	150.00 ✓ Each	\$0.12	\$18.00 ✓
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Line Total: \$18.00

9	AN5-30A ✓	BOLT	1/7/2016 Yes 1/7/2016	24.00 ✓ Each	\$0.90	\$21.60 ✓
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Line Total: \$21.60

10	AN5-4A ✓	Bolt	1/7/2016 FN Yes 1/7/2016	50.00 ✓ Each	\$0.35	\$17.50 ✓
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Note:

1/5/2016

SP16-1-14



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30873

Purchase Order Date 1/5/2016

PO Print Date 1/5/2016

Page Number 4 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

						<b>Line Total:</b>	<b>\$17.50</b>
11	AN6-20A ✓ <i>over 1005</i>	BOLT	1/7/2016 Yes 1/7/2016	30.00 ✓ Each	\$0.75	\$22.50	
						<b>Line Total:</b>	<b>\$22.50</b>
12	AN6-35A ✓ <i>over 1005</i>	BOLT	1/7/2016 Yes 1/7/2016	20.00 ✓ Each	\$1.57	\$31.40	
						<b>Line Total:</b>	<b>\$31.40</b>
13	AN6-36A ✓ <i>over 1005</i>	Bolt	1/7/2016 FN Yes 1/7/2016	20.00 ✓ Each	\$2.00	\$40.00	
						<b>Line Total:</b>	<b>\$40.00</b>

*88 116-1-17*

**Note:**

1/5/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30873

Purchase Order Date 1/5/2016

PO Print Date 1/5/2016

Page Number 5 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

14	MS17984-C413	Quick Release Pin	1/7/2016 FN	10.00	\$18.00	\$180.00
			Yes	Each		
			1/7/2016			

**Line Total: \$180.00**

15	MS20600AD4W4 ✓	RIVET	1/7/2016 FN	500.00 ✓	\$0.18	\$90.00
			Yes	Each		
			1/7/2016			

**Line Total: \$90.00**

16	MS21042L06 ✓	Nut	1/7/2016 FN	50.00 ✓	\$0.30	\$15.00 ✓
			Yes	Each		
			1/7/2016			

**Line Total: \$15.00**

17	MS21042L6 ✓	Nut	1/7/2016 FN	50.00 ✓	\$0.59	\$29.50
			Yes	Each		
			1/7/2016			

**Note:**

1/5/2016

SP 116-1-14





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30873**

Purchase Order Date 1/5/2016

PO Print Date 1/5/2016

Page Number 6 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Total: \$29.50

18 MS21044N4 ✓ Nut, Self-Locking 1/7/2016 100.00 \$0.25 \$25.00  
Yes  
1/7/2016  
*302*  
*RECEIVED  
EXP 16-1-16*

Line Total: \$25.00

19 MS21059L4 ✓ Nutplate 1/7/2016 20.00 \$0.80 \$16.00 ✓  
Yes  
1/7/2016  
*301*

Line Total: \$16.00

20 MS21209-F615 ✓ Heli-Coil 1/7/2016 10.00 \$0.75 \$7.50 ✓  
Yes  
1/7/2016  
*296*

Line Total: \$7.50

Note:

1/5/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

Purchase Order ID PO30873

Purchase Order Date 1/5/2016

PO Print Date 1/5/2016

Page Number 7 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

21	MS21209F7-10	Heli-Coil, Locking	1/7/2016 Yes 1/7/2016	100.00 Each	\$0.47	\$47.00
<b>Line Total:</b>						\$47.00
22	MS21920-20	Clamp	1/7/2016 FN Yes 1/7/2016	50.00 Each	\$7.50	\$375.00
<b>Line Total:</b>						\$375.00
23	MS21920-24	Clamp	1/7/2016 FN Yes 1/7/2016	25.00 Each	\$11.17	\$279.25
<b>Line Total:</b>						\$279.25
24	MS27039-1-19	Screw	1/7/2016 FN Yes 1/7/2016	100.00 Each	\$0.20	\$20.00

**Note:**

1/5/2016



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

Purchase Order ID **PO30873**

Purchase Order Date 1/5/2016

PO Print Date 1/5/2016

Page Number 8 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

						<b>Line Total:</b>	<b>\$20.00</b>
25	MS9321-09 ✓	Washer	1/7/2016 Yes 1/7/2016	50.00 ✓ Each	\$0.30	\$15.00 ✓	
267							
						<b>Line Total:</b>	<b>\$15.00</b>
26	NAS1149D0363J ✓	Washer	1/7/2016 FN Yes 1/7/2016	500.00 ✓ Each	\$0.03	\$15.00	
263							
						<b>Line Total:</b>	<b>\$15.00</b>
27	NAS1149D0463J ✓	WASHER	1/7/2016 FN Yes 1/7/2016	500.00 ✓ Each	\$0.03	\$15.00	
ST 26017							
						<b>Line Total:</b>	<b>\$15.00</b>
SP 16-1-14							

**Note:**

1/5/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO30873**

Purchase Order Date 1/5/2016

PO Print Date 1/5/2016

Page Number 9 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

28	NAS77A5-025	Bushing	1/7/2016	8.00	\$3.95	\$31.60
			Yes	Each		
			1/7/2016			

Line Total: \$31.60

29	MS21209-F1-20 ✓	HELI COIL	1/7/2016	50.00 ✓	\$0.30	\$15.00 ✓
			Yes	Each		
			1/7/2016			

Line Total: \$15.00

30	71401-45	PROCUREMENT QUALITY CLAUSES	1/7/2016	1.00 ✓	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Note:

1/5/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO30873**

**Purchase Order Date** 1/5/2016

**PO Print Date** 1/5/2016

**Page Number** 10 of 10

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 30

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx Overnight collect

**FOB**

Destination-Collect

**Ship Acct:**

**Line Total:** \$0.00

**PO Total:** \$1,692.84

CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 1/5/2016



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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30873		01/05/16	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	212-12 ✓ TARIFF: 8535.90.8040 Description RECEPTACLE ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL#: 2014L04442 LOT#: 1688234 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA	2.370	EA	0	50 ✓	118.50 ✓
2	50	2600-6 ✓ TARIFF: 7318.15.5030 Description 1/4 TURN STUD ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL#: 2014L05662 LOT#: 1786699 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA	1.890	EA	0	50 ✓	94.50 ✓
3	20	AS42193-3-020-24A ✓ TARIFF: 7318.22.0000 Description TINNERMAN WASHER ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015J17595 LOT#: Y7867 LOT QTY: 20 Country of Origin USA	0.750	EA	0	20 ✓	15.00 ✓
4	125	AN3-6A ✓ TARIFF: 7318.15.8085 Description BOLT	0.130	EA	0	125 ✓	16.25 ✓

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO30873		01/05/16	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	12	ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013E00512 LOT#: 67131 LOT QTY: 125 Country of Origin USA AN3C43A ✓ TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 12 Country of Origin USA		7.270	EA	0	12 ✓	87.24 ✓
6	150	MS51957-48 ✓ TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: CRESCENT MFG. CTRL#: 2015E16210 LOT#: 84638 LOT QTY: 150 Country of Origin USA		0.130	EA	0	150 ✓	19.50 ✓
7	100	**REF: AN526C832R14 ✓ AN526C832R8 ✓ TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG.		0.150	EA	0	100 ✓	15.00 ✓
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30873		01/05/16	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	150	CTRL#: 2006D02888 LOT#: 38448 LOT QTY: 100 Country of Origin USA AN526C832R9 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2015I22579 LOT#: 90264 LOT QTY: 150 Country of Origin USA	0.120	EA	0	150	18.00
9	24	AN5-30A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2013H19125 LOT#: 14224 LOT QTY: 24 Country of Origin USA	0.900	EA	0	24	21.60
10	50	AN5-4A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015L04605 LOT#: 81078 LOT QTY: 50	0.350	EA	0	50	17.50

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30873		01/05/16	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	50	ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015K07088 LOT#: 88085262 LOT QTY: 500 Country of Origin USA MS21042L06 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014K01199 LOT#: 45195-000 LOT QTY: 50 Country of Origin USA	0.300	EA	0	50	15.00
17	50	MS21042L6 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2015J15443 LOT#: 47477-000 LOT QTY: 50 Country of Origin USA	0.590	EA	0	50	29.50
18	100	MS21044N4 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: GREER STOP NUT / SPS TECH CTRL#: 2009A12797	0.250	EA	44	56	14.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30873		01/05/16	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	20	LOT#: 501920 12 LOT QTY: 56 Country of Origin USA MS21059L4 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING, PLATE ECCN :EAR99 MFR: ALCOA KAYNAR FULLERTON CTRL#: 2009G01922 LOT#: 5307681-000 LOT QTY: 20 Country of Origin USA	0.800	EA	0	20	16.00
20	10	MS21209F615 TARIFF: 7318.16.0060 Description INSERT ECCN :9A991 MFR: KATO FASTENING CTRL#: 2011B18855 LOT#: C14494 LOT QTY: 10 Country of Origin USA	0.750	EA	0	10	7.50
21	100	MS21209F7-10 TARIFF: 7318.16.0060 Description INSERT ECCN :9A991 MFR: EMHART TEKNOLOGIES CTRL#: 2015G08016 LOT#: 942832 LOT QTY: 100 Country of Origin USA	0.470	EA	0	100	47.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO30873		01/05/16	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	50	MS21920-20 TARIFF: 7318.15.2091 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 50 Country of Origin USA	7.500	EA	0	50	375.00
23	25	MS21920-24 TARIFF: 7318.15.2091 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2014D18032 LOT#: 171849 LOT QTY: 25 Country of Origin USA	11.170	EA	0	25	279.25
24	100	MS27039-1-19 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014B19990 LOT#: 65837 LOT QTY: 100 Country of Origin USA	0.200	EA	0	100	20.00
25	50	MS9321-09 TARIFF: 7318.22.0000 Description WASHER	0.300	EA	0	50	15.00

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
PO30873		01/05/16	FEDX INTL P1 COLL		NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	500	ECCN :EAR99 MFR: MOELLER MFG CTRL#: 2015G16241 LOT#: 1029-6/4/14 LOT QTY: 50 Country of Origin USA NAS1149D0363J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015J14297 LOT#: Y7668 LOT QTY: 500 Country of Origin USA			0.030	EA	0	500	15.00
27	500	NAS1149D0463J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015I16309 LOT#: Y4052 LOT QTY: 500 Country of Origin USA			0.030	EA	0	500	15.00
29	50	MS21209F1-20 TARIFF: 7318.16.0060 Description INSERT ECCN :9A991.d MFR: EMHART TEKNOLOGIES CTRL#: 2015F00343			0.300	EA	0	50	15.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO30873		01/05/16	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT#: 906667 LOT QTY: 50 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  *** SHIPPED 1 CTN *** # 1=CTN 30# 0 OZ. 661327242277 FREIGHT ACCT# 15179324-0						
INVOICE#.....		J31Y3L						
ORDER#.....		A1E008						
CONSOLIDATE#..		1BZL9Y						
							SUBTOTAL :	1,470.24
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	1,470.24USD
							U.S. CURRENCY	
tde	A1E008	SHIPPED ON 01/05/16						

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BZL9Y

PAGE 1



SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 01/05/2016	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O					
		FED. TAX# 47-163-9172					
		J31Y3L PO30873					
		***CONSOLIDATION SUMMARY PAGE ONLY					
tde		SHIPPED ON 01/05/2016					
8/16-1-16							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J324NL

PAGE 1

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO30873	01/06/16	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	44	MS21044N4 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: GREER STOP NUT / SPS TECH CTRL#: 2009B13442 LOT#: 501920 14 LOT QTY: 44 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 661327244773	0.250	EA	0	44	11.00
INVOICE FREIGHT ACCOUNT NO. 1517							
ORDER#.....		A1E008					
CONSOLIDATE#..		1BZMJL					
SUBTOTAL : 11.00							
HANDLING : 0.00							
DISC/ALL : 0.00							
INCM FRT : 0.00							
FREIGHT : 0.00							
TOTAL : 11.00USD							
U.S. CURRENCY							
gxd	A1E008	SHIPPED ON 01/06/16					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BZMJL

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 01/06/2016	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J324NL PO30873						
		***CONSOLIDATION SUMMARY PAGE ONLY						
gxd		SHIPPED ON 01/06/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER  
**J31VHF**

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HOT

ORDER NO. PO30873		DATE 01/05/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	10	MS17984C413 TARIFF: 7318.16.0060 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015F21047 LOT#: 1527915 LOT QTY: 10 Country of Origin USA			18.000	EA	0	10	180.00
28	8	NAS77A5-025 TARIFF: 7616.10.9090 Description BUSHING ECCN :9A991 MFR: ELECTRONIC HARDWARE LTD. CTRL#: 2015F23983 LOT#: 53389 LOT QTY: 8 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			3.950	EA	0	8	31.60
							***CONTINUED***		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

Vis President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
 www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


## Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	20	EA	AS42193-3-020-24A		Y7867	ANILLO INDUSTRIES	10630		

  
 Jason Lewis  
 Senior Director, Global Quality

01/05/16

Inv # 01/05/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED

**598058****Packing List &  
Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>04/28/2015</b>	ORDER NUMBER <b>0ZZVA54</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG/033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2 13,300 **13,300** **AS42193-3-020-24A**  
REV E /LOT#Y7867 /QCR:1,8,15,16,  
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

**KLX Aerospace, Inc.  
Consumable Management  
Self Release**

Signature &amp; Stamp: \_\_\_\_\_

Date: 09-04-15

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	10	EA	MS21209F615		C14494	KATO FASTENING	0YC40		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

# KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

CUSTOMER CODE C1140

PAGE 1

RECEIVED DEC 8 2010 DELIVERY TICKET

BILL TO Aircraft Fasteners International, LLC

PO Box 68249

Los Angeles CA 90066-0249  
USA

SHIP TO Aircraft Fasteners International, LLC

13402 Beach Ave.

Marina Del Rey CA 92092  
USA

CUSTOMER PO # / REFERENCE #	REQUESTED DATE	KATO SALES ORDER #	DELIVERY TICKET #	DELIVERY TICKET DATE
42079	11/24/10	68819	56478	11/24/10

LINE	ITEM NO. DESCRIPTION	ITEM GROUP ITEM TYPE	SHIPPING METHOD	QTY SHIPPED	UoM
1	TLF-6C-0562 MS21209F6-15, INSERT, TANGED, 3/8-24 X 1.5 D, BULK 500 per bag	CoilThread Inserts	UPS Ground Collect	5,000	Each

KATO Fastening Systems certifies that all CoilThread Inserts supplied on the above purchase order have met all inspection requirements set forth by KATO Fastening Systems and comply to all chemical and physical specifications.

In addition, CoilThread Inserts and tools are in conformance with the following Military and Aerospace Standards: NASM122076 through NASM122275 & NASM124651 through NASM124850 (formerly MS21208), NASM21209 Rev 2, NASMS33537, NASM8846, A-A-59158 Rev 98, MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C, MA1565 Rev A, MA1567 Rev B, and AS7245 Rev A.

Tangless CoilThread Inserts are in conformance with NAS1130 Rev 3, NA0276 Rev 0, and NASM8846. KATO Tangless CoilThread tools conform to all design specifications.

Dry Film Lubricated Inserts comply with Aerospace Standard AS5272C Type I (formerly MIL-L-46010). Cadmium Plated inserts comply to AMS-QQ-P-416B (formerly QQ-P-416). Silver Plated inserts comply to Aerospace Specification AMS2411.

RoHS Compliance: KATO Fastening Systems does not use lead, mercury, cadmium, hexavalent chromium, PBB or PBDE in the manufacturing of Tangless and Tanged CoilThread inserts and tools. Cadmium plating is offered by KATO Fastening Systems as an optional process in accordance to AMS-QQ-P-416B. Inserts with Cadmium plating are identified with a "Y" at the end of the Kato part number, a "P" at the end of the MS/NAS number, and the description will indicate Cadmium plating.

DFARS Compliance: KATO Tangless and Tanged CoilThread inserts are manufactured by KATO Precision Ltd. in the UK. The UK is listed in section 225.872-1 as a Qualified Country.

No Mercury is used in the manufacturing of KATO CoilThread Inserts and Tools.

Country of Origin: KATO CoilThread Inserts are manufactured in the UK. Inserts manufactured prior to 1995 were made in Japan or Singapore (tanged only). KATO-Kits are made in the USA, Hexatorq Hinges are made in Japan.

All KATO tanged tools are manufactured in the USA. All KATO Tangless tools are manufactured in the USA with the exception of the CT16002-M series & 2CTSB-M series which are manufactured in Japan.

CoilThread Insert test reports, certifications, and other documents are on file and available for an additional charge.

CAGE CODE: OYC40, ECCN: EAR99, Export License: NLR

Chem/Phys Included: ☒ Yes ☐ No

Quality Assurance Representative

Cindy Slominski

## REMARKS:

42079 Based On Sales Orders 68819.

11836 FISHING POINT DRIVE, SUITE 400, NEWPORT NEWS, VA 23606  
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM

REV 090407

96378  
96379

# KATO LOT NUMBER DELIVERY REPORT

Date 11/24/10

Batch Report for Delivery

Delivery 56478

RECEIVED DEC 8 2010

Customer PO No. 42079

**Bill To** Aircraft Fasteners International, LLC  
PO Box 66249

Los Angeles CA 90066-0249  
USA

**Ship To** Aircraft Fasteners International, LLC  
13402 Beach Ave.

Marina Del Rey CA 92092  
USA

Line #	Item No.	Description	Qty Shipped	UoM
1	TLF-6C-0582	MS21209F8-15, INSERT, TANGED, 3/8-24 X 1.5 D, BULK	5,000	Each
Lot Number(s)		Lot Qty	<div>96378</div> <div>96379</div>	
C14135		3,000		
C14494		2,000		



96378  
96379

11836 FISHING POINT DRIVE, SUITE 400, NEWPORT NEWS, VA 23606  
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	50	EA	212-12		1688234	ALCOA TORRANCE/CAMLO	71286		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

# Alcoa Fastening Systems



Shipper ID: 900858

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/03/14  
Print Date: 11/03/14  
Time: 13:44:38

Ship Via: FED EX GRD  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 900858  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757. \*\*\* DO NOT SHIP BY

ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING

TOLERANCE = +0%-0% \*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0-REV K CLAUSES: A,B,C,E,H,N,P,U,V CLAUSE A.3 GENERAL TERMS

APPLIES.

REV. B

Sales Order: F515488 Order Date: 06/04/14 Purchase Order: OYLM38

Remarks: DENISE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

1	BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0 EA
---	-----------	---------------------	--	---------	--------

TSO C148

Cust Line #: 1

Customer Item: BACR11AW2

Required Date: 11/30/14 Promised Date: 12/07/14

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 2 INVOICE WITH LINE # 1

PLEASE DUAL CERT # BACR11Y2, HS4430-1

Loc/Lot:	S5BB2	1688234	9,992.00	COO: CN
----------	-------	---------	----------	---------

Loc/Lot:	S5BB33	1732491	9,955.00	COO: CN
----------	--------	---------	----------	---------

Loc/Lot:	S5I01C	1732489 *	2,252.00	COO: CN
----------	--------	-----------	----------	---------

Loc/Lot:	S5J01A	1688232	2,801.00	COO: CN
----------	--------	---------	----------	---------

HTS CODE: 7415290000

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*[Signature]*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	50	EA	MS21042L06		45195-000	MACLEAN-ESNA	019L2		

  
Jason Lewis

01/05/16

Senior Director, Global Quality

Inv # 01/05/16

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455  
(870) 892-5201

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

DATE: 10/28/2014

SUBJECT:	YOUR ORDER NUMBER	0NRE04	ITEM NUMBER	1
	ESNA ORDER NUMBER	078953		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21042L06		
	CERTIFIED AS	MS21042L06 PER NASM21042 REV 1		
	ESNA PART NUMBER	M52LF3324-62		
	QUANTITY	300000		
	PACKING LIST NUMBER	66111		
	SHOP ORDER NUMBER	45195 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY

*Mara Kildow*  
for TERESA MELTON  
QUALITY ASSURANCE MANAGER  
Mara Kildow, Quality Technician

The above subject parts were manufactured in the United States of America.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.fLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	150	EA	AN526C832R9		90264	CRESCENT MFG.	63020		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

# CRESCENT MANUFACTURING

P.O. BOX 1350  
BURLINGTON, CT 06013-1350  
(860) 673-2591 FAX (860) 673-5973

Picking Ticket	41780
Document Date	5/21/2015
Page	1
Date Time Printed	9/16/2015 11:07:28 AM

## Bill To:

KLX AEROSPACE SOLUTIONS  
PO BOX 025263  
MIAMI FL 33102-5263  
  
UNITED STATES

## Ship To:

KLX AEROSPACE SOLUTIONS  
9835 NW 14TH ST  
MIAMI FL 33172  
  
UNITED STATES

NO OVER 150#+ FX FRT 018757  
FED X SAVER 033101490

FED X SAVER 033101490					
Customer ID	Purchase Order No.	Shipping Method	UPS Account No.	Date	
11610	0008F19	TRUCK	UPS 363159	9/16/15	
Item Number	Description	Location	Stk Amt	Pick Qty	Qty Picked
AN526C832R9*	8-32 X 9/16 PH TRUSS MRKD HD SS PASSIVATE AMS2700 MTHD 1 DFARS  2x10m 1x 3.7m			25.0	23.7m 3 Boxes CALL complete
KLXD	CHEM & PHY TEST REPORT DFARS,REACH & CONFLICT MINERAL COMPLIANT MERCURY FREE  .SHIP 9/3/15 SURE NOT B4			1	

VENDOR Cinn  
DIA & TYPE 152 302 SS  
HEAT # KCN500028

CRESCENT MFG  
T.R. NO 90264 AP

APW: 0.00433287 Lbs

MADE IN THE USA



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	20	EA	MS21059L4		5307681-000	ALCOA KAYNAR FULLERT	15653		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947948761

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====  
Pack Date Order # Cust PO Ship Via Weight Pkgs #  
-----  
06/24/09 F283961 OEA593

=====  
Line/Rel Item U/M Qty Ordered Qty To Pack  
-----  
10-1 BG4400 EA 50,000 50,000  
F5000-4

C/I: MS21059L4

*Rev. 1*

Cust Date: 06/19/09

PO Item #:

Kay Date: 06/14/09

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5307681-000

COO:UNITED STATES

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO F5000-4  
BILL LINE 10,11 & 12 TOGETHER

BUYER:CLAUDIA  
5-592-5155

PHONE: 30

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	500	EA	MS20600AD4W4		88085262	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Santa Ana, CA 92705-5514  
 USA



# PACKING LIST

Order No: S0391136  
 Order Date: 04/15/15  
 Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30  
 1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
 CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
 Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".

\*\*\*\*\*  
 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped	
1	CR9163-4-04	1600			EA	11/06/15
	Customer Item: MS20600AD4W4					
		A0904	88085262	21100.0	( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List





**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0391136  
Order Date: 04/15/15  
Print Date: 10/26/15

Page: 2

Sold-To: 10015341



Ship-To: 10043053

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404 88064523	18169.0	( )	
		C0705 88085261	20200.0	( )	
		F0402 88085260	20400.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

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Packing List



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	500	EA	NAS1149D0463J		Y4052	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**595409****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

**SOLD TO****1165**

KLX INC

ATTN: ACCOUNTS PAYABLE

10000 NW 15TH TERRACE

MIAMI, FL 33172

**SHIP TO****E**

KLX INC

9835 NW 14TH ST

MIAMI, FL 33172

DATE ORDER REC'D

ORDER NUMBER

INVOICE DATE

SHIPPED VIA

TERMS

**01/24/2015****0ZZ9A58****FEDXG 033101490**

1% 10 DAYS, NET 30

ITEM ORDERED SHIPPED DESCRIPTION NET WEIGHT

1 500,000 *500,000* **NAS1149D0463J**  
REV 6 /LOT#Y4052 /QCR:1,4,6,8,15,16,  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature & Stamp: Date: 07-29-15BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXaerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	56	EA	MS21044N4		501920 12	GREER STOP NUT / SPS 27687			

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

**GREER STOP NUT**Greer Stop Nut, Inc.  
481 McNally Drive  
Nashville, TN 37211Phone: 615-832-8375  
Fax: 615-331-0065  
E-mail: greer@spstech.com**CERTIFICATE OF CONFORMANCE**Date of Certification: January 9, 2009Sold To: Honeywell - Hardware Product Group  
Alliance Gateway 54  
700 Henrietta Creek Road  
Roanoke, TX 76262Purchase Order No: 842909Customer Part No: MS21044N4 Rev. H & NASM21044 Rev. NEW Item No: 001Greer Part No: F42NE-0428 Nomenclature: Nut, Self-Locking, Hexagon, Regular Height, 250° FLot No/Serial No: 501920 12 Qty. Manufactured: 55,557 Qty. Shipped: 25,161Manufacturing Date: 1-09-09Material: 1137 Material Specification: AMS 5024 G Material Supplier: Nelsen Steel CompanyMill Heat No: 898105-01 Greer Control No: GCJ591TMaterial Marking: N/A

Nylon Conforms to ASTM D4066-94B, 96A, 99, 01A Group 1 Class 1

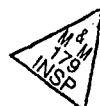
Procurement Specification: MIL-N-25027G Am 1 & E Am 5, MIL-DTL-25027H Am 1 & NASM25027 Thread Spec: MIL-S-8879 Rev C Am 1Surface Finish: Cadmium & Yellow Chromate Surface Finish Specification: QQ-P-416F Type II Class 3 Am. 3Axial Tensile Strength: 4,580 lbs. Testing Exceeded: 4,580 lbs. Specification: MS21044N4 Rev. H & NASM21044 Rev. NEW  
Sample Size: 15Locking Torque Specification: MIL-N-25027G Am. 1 & E Am. 5, MIL-DTL-25027H Am. 1 & NASM25027 Sample Size: 151<sup>st</sup> Cycle Max. Locking Requirement: 30.0 in. lbs.15<sup>th</sup> Cycle Min. Breakaway Requirement: 3.5 in. lbs.

## Tested Range of Samples:

1<sup>st</sup> Cycle Max. Locking: 9-11 in. lbs.1<sup>st</sup> Cycle Min. Bkwy: 8-13 in. lbs.7<sup>th</sup> Cycle Max. Locking: 7-9 in. lbs.7<sup>th</sup> Cycle Min. Bkwy: 7-10 in. lbs.15<sup>th</sup> Cycle Max. Locking: 6-8 in. lbs.15<sup>th</sup> Cycle Min. Bkwy: 6-8 in. lbs.Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E-1444-01, MIL-STD-271F1Acceptance Criteria: MIL-S-1222H Int. Am.3, MIL-N-25027G Am. 1 & E Am. 5, MIL-DTL-25027H Am. 1 & NASM25027 Sample Size: 32

Magnetic Particle Inspection is in accordance with GS-002 Rev. 7 Dated 11-7-90 EB VPAR # B4203-02

MTR



Hardness Requirement: N/A Specification: N/A Hardness Results: N/A Sample Size: N/A

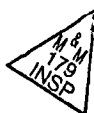
Conforms Dimensionally: MS21044N4 Rev. H & NASM21044 Rev. NEW Sample Size: 32

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut, Inc.

*Janet M Calvin*  
(es)

Janet M. Calvin  
Quality Assurance Manager



*M TR*



Nelsen Steel Company  
9400 W. Belmont Ave.  
Franklin Park, IL 60131-2898  
Tel: (847) 671-9700 Fax: (847) 671-6833

SOLD TO  
Greer Stop Nut Inc.  
481 Mc Nally Drive  
Nashville, TN 37211  
USA

RECEIVED  
GCS 5917  
K.S. 11/17/08

## PRODUCT CERTIFICATION

HEAT-LOT NUMBER WORK ORDER  
**898105-01 166825**

SUPPLIER SALES ORDER / RLS  
**Mittal Indiana Bar P 065383 / 3**

MELT SOURCE/NAFTA

**Mittal IN/Yes**

COUNTRY OF ORIGIN  
**U.S.A.**

CAST METHOD  
**Strand (Billet)**

ISO9000:2001



CUSTOMER P.O. <b>0008131429</b>	CUSTOMER PART <b>Or23043</b>	QUANTITY <b>10,180 LBS</b>	BCLS LADING NO <b>3 00033081</b>	SHIPMENT DATE <b>11/13/2008</b>
------------------------------------	---------------------------------	-------------------------------	-------------------------------------	------------------------------------

SPECIFICATION **C04340H1137**

**Size = .4340, Shape = Cold Drawn Hexagon, Grade = 1137, Length = 12' R, Grain Prac = Coarse Grain Practice, Silicon = .10 MAX, Quality Level = STD, Melt Practice = CMS, Testing = Mag Tested, Mechanical Tests, Bundle max = 4000 lbs. Treatment = Enhanced Machinability, Min. Red. Ratio 68:1**

### CERTIFICATION REQUIREMENTS

**AMS 5024G Chem and Mech. Only**

#### Chemical

C	Mn	P	S	Si	Cu	Ni	Mo	Cr
.33	1.42	.026	.11	.07	.17	.06	.02	.07

#### Mechanical

TEST	UNITS	HIGH	LOW	AVERAGE
Tensile	PSI	129600	129600	129600
Yield Strength	PSI	108100	108100	108100
Elongation in 2"	%	12	12	12
Reduction of Area	%	48	48	48
Rockwell B	Rock B	23	23	23
Rockwell C	Rock C			

We certify that the above material during its processing or while in our possession was not exposed to mercury or any other metal alloy that is liquid at ambient temperature, that no welding or weld repair was performed on said material, that no Class I or Class II ozone depleting chemicals (ODC's) were used in the manufacture of said material or in any of its components or packaging, and that the finished product described herein was manufactured by Nelsen Steel and Wire L.P. and/or its agents in the United States of America. We further certify that all material cold drawn by Nelsen Steel and Wire L.P. meets or exceeds the requirements of the most recent revisions of ASTM A108 (Level 1) and/or SAE J403 for carbon steels and/or SAE J404 for alloy steels and their referenced documents (including ASTM A29) as a minimum. Also, all chemical and mechanical testing is performed by laboratories that have received or have applied for certification to ISO/IEC 17025-1999. Manufactured in the United States of America.

End of Certification

We certify that the above metallurgical report of chemical analysis and/or mechanical properties is a true and correct statement of the information relating to the product(s) listed above and conforms to the applicable specifications as indicated on your order. WE FURTHER CERTIFY that the material described herein was monitored and controlled during manufacture in accordance with the "Nelsen Steel Company Quality Assurance Manual" in its most recent revision prior to our issuing date shown.

Certification given and subscribed

by:

*K. A. Koepl*

Kenneth A. Koepl, Quality Manager

Date Printed 11/13/2008

PHC



# TEST REPORT

TEST REPORT TO: <b>NELSEN STEEL CO</b> 9400 BELMONT AVE FRANKLIN PARK IL 60131		PURCHASE ORDER NO. <b>39268</b>	
SUPPLIER'S NO. <b>253628</b>		REPORT DATE <b>10/19/2008</b>	

TEST REPORT TO: <b>NELSEN STEEL CO</b> 9400 BELMONT AVE FRANKLIN PARK IL 60131		SHIP TO: <b>NELSEN STEEL CO</b> 9400 BELMONT AVE FRANKLIN PARK IL, 60131	
---	--	---	--

CMS (REG TM) SQ HOT ROLLED RODS IN COILS RESULFURIZED SAE 1137 /1137-512 02/01/  
 /05 / /SAE J403/ENHANCED MACHINABILITY/RESTRICTED CHEMICAL REQ/

RND 0.5312 IN X COIL

HEAT: 898105 C : 0.33 Mn: 1.42 P : .026 S : .11 Si: 0.07  
 Cu: .17 Ni: 0.06 Mo: .02 Cr: 0.07 Al: .002  
 Cb: <.008 V : .003 Ti: .001

PART NUMBER: H05312R1137

ELECTRIC FURNACE STEELMAKE / CONTINUOUS CAST INTO BILLETS.  
 THIS MATERIAL HAS RECEIVED NO WELD REPAIR.

Unless otherwise stated, the steel described herein was manufactured, inspected and tested in accordance with the requirements of the contract or purchase order and conform to those requirements. This steel is compliant with European Union Directive 2002/95/EC. No mercury, radium or alpha source materials were used in the production of this steel. This steel has not been welded nor repair welded. Heat analyses are reported in weight percent. Heat analyses and test results marked with an asterisk (\*) were reported by a ArcelorMittal USA Inc., Indiana Harbor Long Carbon approved third party. The "\*" sign at the beginning of any line indicates an amendment to that line from a previously issued report for the same heat/order. All tests were performed by ArcelorMittal USA Inc., Indiana Harbor Long Carbon, in accordance with the following, unless otherwise specified: Chemistry per ASTM E415 & E1019; Hardenability per ASTM A255 and SAE J406; Macrostructure per ASTM E381 & E1180; Mechanical Properties per ASTM A370, E8 & E23; Hardness per ASTM E10, E18 & SAE J417; Cleanliness per SAE J421; Microstructure/Microcleanliness per ASTM E3, E49, E112, E1077, J419, J422 & JIS G0555; Rounding per ASTM E29. Tested per most recent standard, unless otherwise noted. Measurement uncertainty was determined and is available upon request. We hereby certify that the heat and/or test results in this report are applicable only to the items described herein, and are correct as contained in the records of the Company. This document shall not be reproduced except in full.

The management system governing the manufacturing processes of this product of ArcelorMittal USA Inc., Indiana Harbor Long Carbon, is ISO/TS 16949:2002 certified, Certificate No. 38529; ISO 14001:2004 certified, Certificate No. 36214 and ISO 9001:2008 certified in the field of: Chemical, mechanical and Environmental Testing Certificate Nos. 111.01, 111.02 and 111.03  
 Kenneth B. Kolodziej  
 Manager - Quality & Technical Services

*PHC*





CERTIFICATE OF COMPLIANCE

Approved by Bruce Hogue  
Revision Date: 3-30-05

SUPPLIER: **BERINGER PLATING, INC.**  
1211 DeValera Ave.  
Akron, OH 44310

CUSTOMER: Greer Stop Nut

Beringer Invoice: 52403

Purchase Order Number OSO8119892 WO: 0501920-12

Part Number F42NE-0428

Lot Quantity 55,240 pcs

Specification Product meets all requirements per Cad/-QQ-P-416Fw/Amendment 3-Ty 2 CI 3/AMS-QQ-P-416B

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract.

Coating thickness 0.0002

Baking (if required) NA Hours at      F

Inspection Level to applicable standard: ACC. X

S-3 of MIL.-STD.-105D: 4 %

ASTM B602 Table II: 1.50%

Aircraft Braking System: 1%

Certified By: *James Beringer Jr.* Date: 1/08/09  
James Beringer Jr.  
President



SPC



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	20	EA	AN6-35A		60691	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OEYK77

PART NUMBER: AN6-35A

REV: 2

LOT NUMBER: 60691

MANUFACTURED QUANTITY: 3,000

MILL HEAT NUMBER: 8077858

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/28/12

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	50	EA	2600-6		1786699	ALCOA TORRANCE/CAMLO	71286		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

# Alcoa Fastening Systems



Shipper ID: 903523

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDX-GRD COLLECT ACCT# 0331-0149-0. IF 150 LBS OR MORE:SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757. \*\*\*  
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

LATEST REV.

RELEASE NUMBER: LZXS0WMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACS21Y6	STUD ASSY (2600-6)		12932.0	0.0 EA
	TSO C148				
	Cust Line #: 1				
	Customer Item: BACS21Y6				
	Required Date: 09/24/14	Promised Date: 12/12/14			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE #2	INVOICE WITH LINE #1			
	PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
	Loc/Lot: S5BB32	1786699		5,094.00	COO: CN

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Borkal*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	50	EA	MS9321-09		1029-6/4/14	MOELLER MFG	58009		

  
Jason Lewis

01/05/16

Senior Director, Global Quality

Inv # 01/05/16



MOELLER MFG. & SUPPLY, INC.  
805 EAST CERRITOS • ANAHEIM, CA 92805  
(714) 999-5551 • FAX (714) 999-5970  
<http://www.moellermfg.com>  
cage code: 58009

SHIPPER NO. : 62595

# CERTIFICATION

## PACKING LIST

S  
L  
O  
T  
O  
B/E AEROSPACE, INC  
CONSUMABLES MGMT  
PO BOX 025263

MIAMI FL 33102-5263  
Customer #: B/E AER-FL

S  
H  
I  
P  
T  
O  
B/E AEROSPACE CONSUMABLES  
MANAGEMENT  
9835 NW 14TH ST

MIAMI FL 33172  
P.O. #: 0XML49

DATE ORDER REC'D	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
6/3/2014	0XML49		FEDXFRTECO	1%-10/N-30	7/3/2015
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	250,000	125,000	125,000	MS9321-09 REV. <del>3</del> A LOT 1029- <u>6/16/14</u>  SCHEDULED DELIVERY FULL CERTS DFAR 252.225-7009 AA.1BCHPUV Lot 1029-4/16/14  641 BOX1 724 782 908	2 BOXES 12500 24.25  5 BOXES 20,000 38.65

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE FILED WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY Darin Moeller  
DARIN MOELLER, QUALITY

RECEIVED IN GOOD CONDITION BY	DATE <u>7/9/15</u>	PACKED BY <u>JN</u>	BAGS	CARTONS <u>7</u>	GROSS WT. <u>250</u>
----------------------------------	--------------------	---------------------	------	------------------	----------------------

MOELLER MANUFACTURING. & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
29	50	EA	MS21209F1-20		906667	EMHART TEKNOLOGIES	01556		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16



Emhart Technologies LLC  
Shelter Rock Lane  
Danbury CT 06810

()

**STANLEY.**  
Engineered Fastening

SID NUMBER	DATE
3184281	05/27/15

Page: 1

S KLX, Inc.  
O P.O. Box 025263  
L Miami FL 33102-5263  
D

S KLX Aerospace Solutions  
H A Division of KLX, Inc.  
I 9835 NW 14th Street  
P Miami FL 33172

T  
O

T  
O

Affix Pro/Tracking No. To Order		Danbury, CT		Freight Collect	
REMARKS		SHIP VIA		CUSTOMER P.O. NO.	
FED X COL#033101490		Fedex Ground Inc.		0ZZJP24	
				622427	
QUANTITY SHIPPED	CUSTOMER PART NO. OUR PART NO.	NET WEIGHT	NET WEIGHT	FREIGHT CLASS	PS# 2021738
29000.000	3591-3CN380 ST3031-43 INS H-C 10-32UNF S/L MS21209F1-20 Lot 906667	34.2200		070	
6000.000	3591-3CN380 ST3031-43 INS H-C 10-32UNF S/L MS21209F1-20 Lot 906668	7.0800		070	
2 CTLS.					
FRT CLASS	DESCRIPTION	NO. OF CR.	NO. OF SKIDS	= TOTAL NO. OF CONTAINERS	
070	Class 70				

SHIPPER  
**STANLEY.**  
Engineered Fastening

COLLECT ON DELIVERY \$ \_\_\_\_\_ AND REMIT TO \_\_\_\_\_

STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

PER \_\_\_\_\_  
PERMANENT POST OFFICE ADDRESS OF \_\_\_\_\_  
**A StanleyBlack&Decker, Inc. Company**

# Certificate of Compliance

To: KLX, Inc.

P.O. Box 025263

Miami FL 33102-5263

Customer's Order No. 0ZZJP24

Sales Order No. 622427 SO

Shipping Date 05/26/15

**Non-transferable**

PART NUMBER	CONTROL NUMBER	I / A / W	QUANTITY
3591-3CN380	906668 (W-5058582)	MS21209F1-20 ST3031-43 REV B	6000.000
Country of Origin: US			
3591-3CN380	906667 (W-5059734)	MS21209F1-20 ST3031-43 REV B	29000.000
Country of Origin: US			

We, STANLEY Engineered Fastening certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements.

We further certify that all stainless steel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawings and with the chemical composition and physical property requirements of AS7245 Rev A and ASME SA-479. All testing & sampling plans apply per NASM8846 Rev. 1.

In addition, those stainless steel inserts covered by National Aerospace Standards MS21208, NASM21209 Rev 3, NASM122076 thru NASM122275 Rev 1, NASM124651 thru NASM124850 Rev 1, MS9018 Rev A and National Aerospace Specification NASM8846 Rev 1 are certified to conform thereof.

We also certify that all inconel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of AS7246 Rev NEW. All testing & sampling plans apply per NASM8846 Rev. 1.

We further certify that Tanglesse® inserts are in conformance with NAS1130 Rev 5 and NA0276 Rev 3. Tanglesse is a registered trademark of Advanex, Inc. (JP) used under license.

Metric Heli-Coil® inserts are covered by the following Aerospace Standards MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C and MA1565 Rev B.

STANLEY Engineered Fastening maintains a single standard of quality and the Quality Assurance Program has been designed to comply with the requirements of ISO 9001:2008, AS9100:2009 Rev C, and TS16949:2009.

We further certify that the parts supplied are free from mercury contamination and that mercury in any form, including mercury thermometers, was not used in manufacture or testing of the parts.

DFARS 252.225-7009 applies to articles containing specialty metals. We further certify that any tools and kits with an NSN number and Heli-Coil wire inserts supplied on the above Purchase Order comply with the requirements of section 252.225-7015 of DFARS.

The Quality Assurance Program, inspection records, chemical composition and physical analysis reports and special process certification are available for your review at our plant in Danbury, Connecticut at any time during normal business hours.

We also certify that all brass inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of ASTM B16.

Authorized Signature

Quality Representative

Emhart Technologies LLC, a business division of  
Firm STANLEY Engineered Fastening

A StanleyBlack&Decker, Inc. Company

**This certificate of compliance is valid only when issued by STANLEY Engineered Fastening, 4 Shelter Rock Lane, Danbury, Connecticut 06810 or its authorized distributors. Any correspondence should reference the control number.**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	100	EA	MS27039-1-19		65837	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LVV30

PART NUMBER: MS27039-1-19

REV: 4

LOT NUMBER: 65837

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8193684

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/12/14

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXaerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	24	EA	AN5-30A		14224	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

[illegible]



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	50	EA	MS21042L6		47477-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

Date  
10/06/15  
09:38  
Ship#: 068114

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29	999			Not on file	COLLECT
								Collect

Order No.	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
50000	175000		056051	MS21042L6	EA			29-Loc
50000			M52LF3324-6			(10/06/15)		

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6

M34A	15512	47577-000	25,791
N34A	15693	47477-000	24,209

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm.payables@KLX.com

\*\*\* Shipment Summary: 15 Cartons 1 Pallets 435.00 Weight



MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/8/2015

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 24209 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 47477 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: OZZEM07 PACKING LIST #: 68114  
ESNA ORDER #: 089370 QTY PACKAGED: 24209  
CUSTOMER PART #: MS21042L6 & NAS1291-6

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 6/03/2015  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 47477 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 456 IN.LBS.MIN./ 530 IN.LBS. WRENCH TORQUE ACCEPTED AT 545

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 10 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 U

SAMPLE SIZE( MT - PCS): 20

ACCEPTED(PCS): 20

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.  
This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE

*Mara Kildow*  
TERESA MELTON, QUALITY ASSURANCE MANAGER  
Mara Kildow, Quality Technician



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	150	EA	MS51957-48	AN526C832R14	84638	CRESCENT MFG.	63020		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

# CRESCENT MANUFACTURING

P.O. BOX 1350  
BURLINGTON, CT 06013-1350  
(860) 673-2591 FAX (860) 673-5973

Picking Ticket	36608
Document Date	4/23/2014
Page	1
Date Time Printed	6/20/2014 7:51:24 AM

## Bill To:

B/E AEROSPACE CONSUMABLES MGMNT  
PO BOX 025263  
MIAMI FL 33102-5263

UNITED STATES

## Ship To:

B/E AEROSPACE CONSUMABLES MGMNT  
9835 NW 14TH ST  
MIAMI FL 33172

UNITED STATES

NO OVER 150#+ FX FRT 018757  
FED X SAVER 033101490

FED X SAVER 033101490					
Customer ID	Purchase Order No.	Shipping Method	UPS Account No.	Date	
11610	0XSP07	TRUCK	UPS 363159	6/20/14	
Item Number	Description	Location	Stk Amt	Pick Qty	Qty Picked
MS51957-48*	8-32 X .875 PH PAN SS PASSIVATE AMS2700 REV D/A1 DFARS  6 X 8m 1 X 1.4m			50.0	49.4m 7 Boxes Call Complete
CTD	CHEM & PHYS TEST REPORT DFARS COMPLIANT  SHIP 2/11/15 SURE NOT B4 DUAL CERT NAS1635-08-14 RELEASE# TSC00XSP07.			1.0	

VENDOR Metal Resource

DIA & TYPE 0.152-302SS

HEAT # 372491

CRESCENT MFG

T.R. NO 84638

APW: 0.0056271 Lbs

MADE IN THE USA



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	20	EA	AN6-36A		329241	CALIFORNIA SCREW PRO	82507		

  
Jason Lewis

Senior Director, Global Quality

01/05/16

Inv # 01/05/16



CALIFORNIA SCREW PRODUCTS CORPORATION  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
TEL (562) 633-6626  
FAX (562) 633-2082

PACKING SLIP

Original : 38066

\*\*\* Parts Manufactured in the USA \*\*\*

Sold To:
003635 KLX INC. 10000 NW 15 TERRANCE MIAMI, FL 33172

Ship To:
***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order		Date	Ship Via		Job No.	
0ZZ2092		57207		07-10-15	FED EX GROUND/WATKIN		329241	
Pos	Item	Ordered	Delivered Qty		Unit	Weight	No. of Cartons	
*****								
10	AN6-36A	2500	2500		ea	340	10	

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 329241

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN6-36A  
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
Procurement Spec. : NASM6812 REV. 3  
Surface Finish Spec : AMS-QQ-P-416 REV. C  
Heat Treat Spec : AMS2759/1 REV. E  
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3  
Cust. Purchase Order Number : 0ZZ2092  
Thread Size & Form : .375-24 UNF-3A  
Thread Spec : MIL-S-7742 REV. D  
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\*: 0  
Mfg Quantity: 2750  
Matl Spec: AMS 6322 REV. P  
Item Description: Bolt  
Heat Number: 10326480

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 32 specimens

Inspection Results:

Accept : 32

Reject : 0 specimens

Magnetic Particle : ASTM E1444M-12

Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 46575  
GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Minimum Req.: 10100

Sample Size : 5 specimens

Accept : 5

Reject : 0

Maximum Req.: 0

1. 14275	2. 13913	3. 13852	4. 14222	5. 14269	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE

Sample Size : 5 specimens

Accept : 5

Reject : 0

Minimum Req.: 8280

1. 9957	2. 9898	3. 9974	4. 10008	5. 9986	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST

Sample Size : 13

Hardness Req. RC : 26-32

Hardness Results : 30-32

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

DFAR 252.225.7009  
COMPLIANCE

*Carlos Amezcua*  
FINAL INSPECTOR  
(Name, Signature, Stamp and Date)





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	100	EA	MS21209F7-10		942832	EMHART TEKNOLOGIES	01556		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

Emhart Technologies LLC  
Shelter Rock Lane  
Danbury CT 06810  
( )

**STANLEY.**  
Engineered Fastening

SHIPPER/PACKING LIST	
SID NUMBER	DATE
3207412	07/02/15

Page: 1

S KLX, Inc.  
O P.O. Box 025263  
L Miami FL 33102-5263  
D  
T  
O

S KLX Aerospace Solutions  
H A Division of KLX, Inc.  
I 9835 NW 14th Street  
P Miami FL 33172  
T  
O

Affix Pro/Tracking No. To Order		F.O.B.	FREIGHT TERMS	
		Danbury, CT	Frt Collect	
REMARKS		SHIP VIA	CUSTOMER P.O.	OUR ORDER NO.
FEDEX 0331-0149-0		Fedex Ground Inc.	000B674	646542
QUANTITY SHIPPED	CUSTOMER PART NO. OUR PART NO.	NET WEIGHT	CONTAINERS QTY TYPE	FREIGHT CLASS
18.000	3591-7CN438 INS H-C 7/16-20UNF S/L MS21209F7-10 Lot 786831	.0868		070
35.000	3591-7CN438 INS H-C 7/16-20UNF S/L MS21209F7-10 Lot 906489	.1687		070
1047.000	3591-7CN438 INS H-C 7/16-20UNF S/L MS21209F7-10 Lot 942832	5.0465		070
3900.000	3591-7CN438 INS H-C 7/16-20UNF S/L MS21209F7-10 Lot 942835	18.7980		070
FRT CLASS	DESCRIPTION	NO. OF CR	NO. OF SKIDS	= TOTAL NO. OF CONTAINERS
070	Class 70			

SHIPPER  
**STANLEY.**  
Engineered Fastening

COLLECT ON DELIVERY \$ \_\_\_\_\_ AND REMIT TO \_\_\_\_\_

STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

A StanleyBlack&Decker, Inc. Company



# Certificate of Compliance

To: KLX, Inc.

P.O. Box 025263

Miami FL 33102-5263

Customer's Order No. 000B674

Sales Order No. 646542 SO

Shipping Date 07/02/15

**Non-transferable**

PART NUMBER	CONTROL NUMBER	I / A / W	QUANTITY
3591-7CN438	786831 (W-5054801)	MS21209F7-10	18.000
Country of Origin: US			
3591-7CN438	906489 (W-5059542)	MS21209F7-10	35.000
Country of Origin: US			
3591-7CN438	942835 (W-5060951)	MS21209F7-10	3900.000
Country of Origin: US			
3591-7CN438	942832 (W-5060951)	MS21209F7-10	1047.000
Country of Origin: US			

We, STANLEY Engineered Fastening certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements.

We further certify that all stainless steel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawings and with the chemical composition and physical property requirements of AS7245 Rev A and ASME SA-479. All testing & sampling plans apply per NASM8846 Rev. 1.

In addition, those stainless steel inserts covered by National Aerospace Standards MS21208, NASM21209 Rev 3, NASM122076 thru NASM122275 Rev 1, NASM124651 thru NASM124850 Rev 1, MS9018 Rev A and National Aerospace Specification NASM8846 Rev 1 are certified to conform thereof.

We also certify that all inconel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of AS7246 Rev NEW. All testing & sampling plans apply per NASM8846 Rev. 1.

We further certify that Tangless® inserts are in conformance with NAS1130 Rev 5 and NA0276 Rev 3. Tangless is a registered trademark of Advanex, Inc. (JP) used under license.

Metric Heli-Coil® inserts are covered by the following Aerospace Standards MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C and MA1565 Rev B.

STANLEY Engineered Fastening maintains a single standard of quality and the Quality Assurance Program has been designed to comply with the requirements of ISO 9001:2008, AS9100:2009 Rev C, and TS16949:2009.

We further certify that the parts supplied are free from mercury contamination and that mercury in any form, including mercury thermometers, was not used in manufacture or testing of the parts.

DFARS 252.225-7009 applies to articles containing specialty metals. We further certify that any tools and kits with an NSN number and Heli-Coil wire inserts supplied on the above Purchase Order comply with the requirements of section 252.225-7015 of DFARS.

The Quality Assurance Program, inspection records, chemical composition and physical analysis reports and special process certification are available for your review at our plant in Danbury, Connecticut at any time during normal business hours.

We also certify that all brass inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of ASTM B16.

Authorized Signature

Quality Representative

Emhart Technologies LLC, a business division of  
Firm **STANLEY Engineered Fastening**

A StanleyBlack&Decker, Inc. Company

*This certificate of compliance is valid only when issued by STANLEY Engineered Fastening, 4 Shelter Rock Lane, Danbury, Connecticut 06810 or its authorized distributors. Any correspondence should reference the control number.*



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	125	EA	AN3-6A		67131	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0NAZ55

PART NUMBER: AN3-6A

REV: 2

LOT NUMBER: 67131

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8172012

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/26/13

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	30	EA	AN6-20A		78204	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 69038  
Shipment Date: 04/21/15  
Ship Via: United Parcel Service  
Order Number: 50662  
Order Date: 03/25/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0XBS90  
Terms: Net 30 Days

LOT #78204

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	3,468	3,414	0	54	EA	AN6-20A Bolt, machine-- Aircraft		78204

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	12	EA	AN3C43A		325382	CALIFORNIA SCREW PRO	82507		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507

Job Number : 325382

Airbus UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C43A  
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
 Procurement Spec. : NASM6812 REV. 3  
 Surface Finish Spec : AMS2700 REV. E  
 Heat Treat Spec : AMS2759/5 REV. D  
 Mgmtc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
 Cust. Purchase Order Number : 0HXZ23  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\* : 1000  
 Mfg Quantity : 1200  
 Matl Spec: AMS 5628 REV. F  
 Item Description: Bolt  
 Heat Number: 564741

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens

Inspection Results:

Accept : 0

Reject : 0 specimens

Magnetic Particle : N/A

Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens

Accept : 5

Reject : 0

Lab Mount No. : 43961

GRAIN SIZE : 6.0

HEAD STRUCTURE : Accept

LAPS : Accept

MICRO STRUCTURE : Accept

FILLET COLD WORKED : Accept

DECARB : Accept

SEAMS : Accept

CARBURIZED : Accept

GRAIN FLOW HEAD : Accept

GRAIN FLOW THREAD : Accept

CRACKS : Accept

THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Minimum Req. : 2210

Sample Size : 5 specimens

Accept : 5

Reject : 0

Maximum Req. : 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE

Sample Size : 5 specimens

Accept : 5

Reject : 0

Minimum Req. : 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST

Sample Size : 5

Hardness Req. RC : 26-32

Hardness Results : 26-29

STRESS RUPTURE TEST

- N/A

Load (Lbs.)

:

0

Temperature (F)

:

0

Periodic test, REF Job No.

Sample Size : 0

Hours

:

0

FATIGUE TEST

- N/A

Cycles

:

0

Min Req.

:

0

Sample Size : 0

Low Load (lbs.)

:

0

High Load (lbs.)

:

0

TORQUE TEST

- N/A

Sample Size : 0

Load (Lbs/in)

:

0

STRESS DURABILITY TEST - N/A

Sample Size : 0

LOAD (Lbs.)

:

0

Hours

:

0

DFAR 252.225.7009  
COMPLIANCE**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp

Date:

06-21-13



*[Signature]*  
 FINAL INSPECTOR  
 (Name, Signature, Stamp and Date)



06-21-13



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

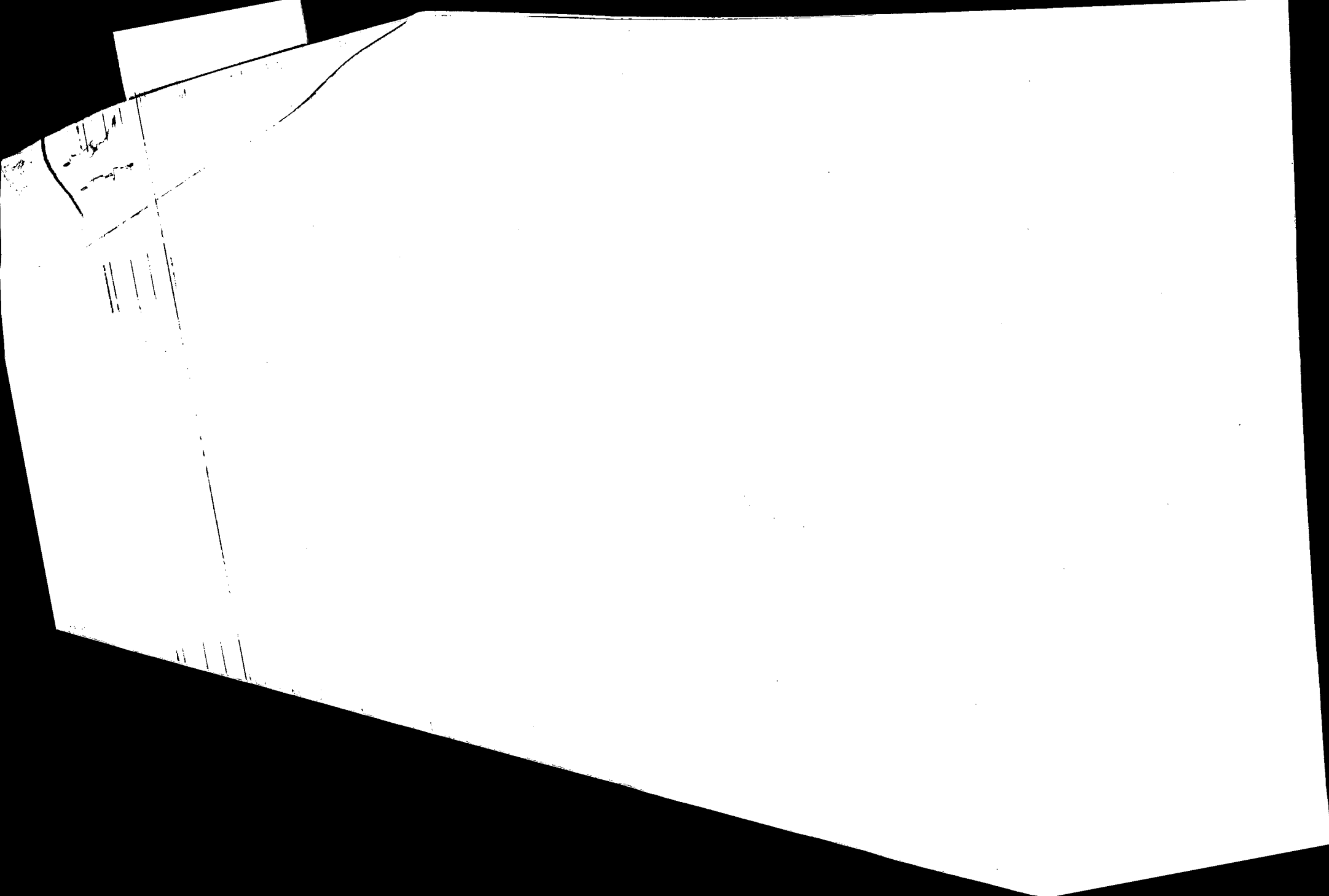
LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	50	EA	AN5-4A		81078	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16





MACF'

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Shipment No: 72826

Shipment Date: 11/29/15

Ship Via: Federal Express

Order Number: 55609

Order Date: 08/11/15

LC

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Descrip.</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>		
1	25,000	35,477	0		EA	AN5-4A B

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

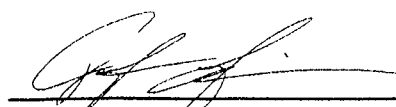
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	500	EA	NAS1149D0363J		Y7668	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

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ication

CEPT

DISCOVER

E

TERMS

10 DAYS, NET 30

NET WEIGHT

me

FREE >>

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P030873**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	100	EA	AN526C832R8		38448	CRESCENT MFG.	63020		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16



Nº 38448

# CERTIFICATE OF COMPLIANCE TEST REPORT

MADE IN THE U.S.A.

CUSTOMER NAME M&M AEROSPACE HDW

PART NO. AN526C832R8 REV 6

PURCHASE ORDER NO. OZ5479

QUANTITY ONE HUNDRED TWENTY FIVE THOUSAND

MATERIAL/SPECIFICATION .144 302HQ CINCINNATI KDDX02144

DATE 2/13/2006

## PHYSICAL PROPERTIES

TENSILE STRENGTH	HARDNESS	SCALE
------------------	----------	-------

1) 1492.7 LB T	1)	
2) 1480.6 LB T	2)	
3) 1476.1 LB T	3)	
4) 1477.7 LB T	4)	
5) 1480.3 LB T	5)	
6) 1476.8 LB T	6)	
7) 1479.1 LB T	7)	
8) 1474.6 LB T	8)	

OTHER TESTING:

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING HOLDINGS, LLC  
ISO 9001 : 2000 REGISTERED # 48791-1



CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

## OTHER MECHANICAL TEST DATA

☒ MEET MAGNETIC PERMEABILITY  
REQUIREMENTS OF FF-S-92B AND MIL-I-17214B

PARTS ARE FREE FROM MERCURY CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

## FINISH

MEETS PASSIVATION REQUIREMENTS OF  
ASTM A967-05

Signature

*Norman J. Puro*  
Norman J. Puro

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P030873**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	50	EA	MS21920-20		42576	VOSS INDUSTRIES INC	14242		

  
\_\_\_\_\_  
Jason Lewis

01/05/16

Senior Director, Global Quality

Inv # 01/05/16



We hereby certify that parts and/or materials included in the above shipment processed in compliance with all applicable purchase order and drawing specifications, physical and mechanical properties, where required, are on file for examination.

VC

VC  
Title

Date

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;  
Goldenrod - Shipping Copy; White - QC Copy



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	25	EA	MS21920-24		171849	VOSS INDUSTRIES INC	14242		

  
Jason Lewis  
Senior Director, Global Quality

01/05/16

Inv # 01/05/16

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Apr 11, 2014  
PACKING SLIP NO: 428552 C  
JOB NUMBER: 171849

Sold to:  
B/E AEROSPACE CONSUMABLES MGMT  
ATTN ACCOUNTS PAYABLE  
PO BOX 025263  
MIAMI FL 33102-5263

Ship to:  
B/E AEROSPACE CONSUMABLES MGMT  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

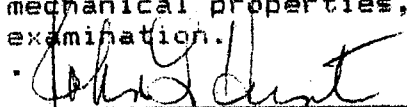
Cust No. 2260/00 Customer P.O. No. OTME51 Ship Date 4/11/14 Ship Via RPS F.O.B. VOSS PLT

Our Order NO. 171849 Order Date 12/05/13 Sales Rep R4 Terms NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
499	499	MS21920-24 BAND CLAMP Voss Internal #: 0450164 MS21920-24 REV D ITEM #1 FEDEX GROUND ACCT #0331-0149-0  2 CTNS @ 30# EA 1 CTN @ 250 PCS, 1 CTN @ 249 PCS	EA

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
John L. Hunt E-mail: jhunt@vossind.com  
Quality Engineer

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30873**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	44	EA	MS21044N4		501920 14	GREER STOP NUT / SPS 27687			

  
Jason Lewis  
Senior Director, Global Quality

01/06/16

Inv # 01/06/16

**GREER STOP NUT**Greer Stop Nut, Inc.  
481 McNally Drive  
Nashville, TN 37211Phone: 615-832-8375  
Fax: 615-331-0065  
E-mail: greer@spstech.com**CERTIFICATE OF CONFORMANCE**Date of Certification: January 16, 2009Sold To: Honeywell - Hardware Product Group  
Alliance Gateway 54  
700 Henrietta Creek Road  
Roanoke, TX 76262Purchase Order No: 842909Customer Part No: MS21044N4 Rev. H & NASM21044 Rev. NEW Item No: 003Greer Part No: F42NE-0428 Nomenclature: Nut, Self-Locking, Hexagon, Regular Height, 250° FLot No/Serial No: 501920 14 Qty. Manufactured: 54,900 Qty. Shipped: 22,714Manufacturing Date: 1-16-09Material: 1137 Material Specification: AMS 5024 G Material Supplier: Nelsen Steel CompanyMill Heat No: 898105-01 Greer Control No: GCJ591TMaterial Marking: N/A

Nylon Conforms to ASTM D4066-94B, 96A, 99, 01A Group 1 Class 1

Procurement Specification: MIL-N-25027G Am 1 & E Am 5, MIL-DTL-25027H Am 1 & NASM25027 Thread Spec: MIL-S-8879 Rev C Am 1Surface Finish: Cadmium & Yellow Chromate Surface Finish Specification: QQ-P-416F Type II Class 3 Am. 3Axial Tensile Strength: 4,580 lbs. Testing Exceeded: 4,580 lbs. Specification: MS21044N4 Rev. H & NASM21044 Rev. NEWSample Size: 15Locking Torque Specification: MIL-N-25027G Am. 1 & E Am. 5, MIL-DTL-25027H Am. 1 & NASM25027 Sample Size: 151<sup>st</sup> Cycle Max. Locking Requirement: 30.0 in. lbs.15<sup>th</sup> Cycle Min. Breakaway Requirement: 3.5 in. lbs.

## Tested Range of Samples:

1<sup>st</sup> Cycle Max. Locking: 8-11 in. lbs.1<sup>st</sup> Cycle Min. Bkwy: 10-14 in. lbs.7<sup>th</sup> Cycle Max. Locking: 7-10 in. lbs.7<sup>th</sup> Cycle Min. Bkwy: 8-11 in. lbs.15<sup>th</sup> Cycle Max. Locking: 6-10 in. lbs.15<sup>th</sup> Cycle Min. Bkwy: 6-10 in. lbs.Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E-1444-01, MIL-STD-271F1Acceptance Criteria: MIL-S-1222H Int. Am.3, MIL-N-25027G Am. 1 & E Am. 5, MIL-DTL-25027H Am. 1 & NASM25027 Sample Size: 32

Magnetic Particle Inspection is in accordance with GS-002 Rev. 7 Dated 11-7-90 EB VPAR # B4203-02



Page 1 of 2

MTR

Hardness Requirement: N/A Specification: N/A Hardness Results: N/A Sample Size: N/A

Conforms Dimensionally: MS21044N4 Rev. H & NASM21044 Rev. NEW Sample Size: 32

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut, Inc.

*Janet M Calvin*  
(es)

Janet M. Calvin  
Quality Assurance Manager



MTR



Nelsen Steel Company  
9400 W. Belmont Ave.  
Franklin Park, IL 60131-2898  
Tel: (847) 671-9700 Fax: (847) 671-6833

SOLD TO  
Greer Stop Nut Inc.  
481 Mc Nally Drive  
Nashville, TN 37211  
USA

RECEIVED  
6635917  
K.S. 11/17/08

## PRODUCT CERTIFICATION

HEAT-LOT NUMBER WORK ORDER  
**898105-01 166825**

SUPPLIER SALES ORDER / RLS  
**Mittal Indiana Bar P 065383 / 3**

MELT SOURCE/NAFTA

**Mittal IN/Yes**

COUNTRY OF ORIGIN  
**U.S.A.**

CAST METHOD  
**Strand (Billet)**



CUSTOMER P.O. <b>0008131429</b>	CUSTOMER PART <b>Or23043</b>	QUANTITY <b>10,180 LBS</b>	BDLS LADING NO <b>3 00033081</b>	SHIPMENT DATE <b>11/13/2008</b>
------------------------------------	---------------------------------	-------------------------------	-------------------------------------	------------------------------------

SPECIFICATION **C04340H1137**

**Size = .4340, Shape = Cold Drawn Hexagon, Grade = 1137, Length = 12' R, Grain Prac = Coarse Grain Practice, Silicon = .10 MAX, Quality Level = STD, Melt Practice = CMS, Testing = Mag Tested, Mechanical Tests, Bundle max = 4000 lbs. Treatment = Enhanced Machinability, Min. Red. Ratio 68:1**

### CERTIFICATION REQUIREMENTS

**AMS 5024G Chem and Mech. Only**

### Chemical

C	Mn	P	S	Si	Cu	Ni	Mo	Cr
.33	1.42	.026	.11	.07	.17	.06	.02	.07

### Mechanical

TEST	UNITS	HIGH	LOW	AVERAGE
Tensile	PSI	129600	129600	129600
Yield Strength	PSI	108100	108100	108100
Elongation in 2"	%	12	12	12
Reduction of Area	%	48	48	48
Rockwell B	Rock B			
Rockwell C	Rock C	23	23	23

We certify that the above material during its processing or while in our possession was not exposed to mercury or any other metal alloy that is liquid at ambient temperature, that no welding or weld repair was performed on said material, that no Class I or Class II ozone depleting chemicals (ODC's) were used in the manufacture of said material or in any of its components or packaging, and that the finished product described herein was manufactured by Nelsen Steel and Wire L.P. and/or its agents in the United States of America. We further certify that all material cold drawn by Nelsen Steel and Wire L.P. meets or exceeds the requirements of the most recent revisions of ASTM A108 (Level 1) and/or SAE J403 for carbon steels and/or SAE J404 for alloy steels and their referenced documents (including ASTM A29) as a minimum. Also, all chemical and mechanical testing is performed by laboratories that have received or have applied for certification to ISO/IEC 17025-1999. Manufactured in the United States of America.

End of Certification

We certify that the above metallurgical report of chemical analysis and/or mechanical properties is a true and correct statement of the information relating to the product(s) listed above and conforms to the applicable specifications as indicated on your order. WE FURTHER CERTIFY that the material described herein was monitored and controlled during manufacture in accordance with the "Nelsen Steel Company Quality Assurance Manual" in its most recent revision prior to our issuing date shown.

Certification given and subscribed

by: K. A. Koepl  
Kenneth A. Koepl, Quality Manager

PHC  
M & M  
179  
INSP

## CERTIFICATE OF COMPLIANCE

SUPPLIER: **BERINGER PLATING, INC.**  
1211 DeValera Ave.  
Akron, OH 44310

CUSTOMER: Greer Stop Nut

Beringer Invoice: 52479

PO Number: OSO8119892

Part Number: F42NE-0428

Lot Quantity: 54,850 pcs

W/O Number: 501920-14

Specification: Product meets all requirements per Cad/-QQ-P-416Fw/Amendment 3 Ty 2 CI 3/AMS-QQ-P-418B  
Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract.

Coating Thickness: .0003"

Baking (if required): NA Hours at        F

Inspection Level to applicable standard: ACC. X  
S-3 of MIL.-STD.-105D: 4 %  
ASTM B602 Table II: 1.50%  
Aircraft Braking System: 1%

Certified By: *James Beringer Jr.* Date: 1-15-09  
James Beringer Jr.  
President

*SPC*







SHIPPER

DATE SHIPPED

06/14/15

## PACKING SLIP

\*\* DEARS \*\*\*-CERT Q13-P \*\*

**AVBANK**  
MFG. INC.

AERO-STRUCTURES-DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	01/30/15	755384-6395

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
0ZZFE87			PEARLINE FOS	CBE	124

P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R		NET 30	NOHO/COLLECT

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1			FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 709 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 592 LOT:1527915 DUE : AREA :NS AISLE :F SEC:20 SHELF SHIP#: 1 QTY : 117 LOT:1530157 DUE : AREA :NS AISLE :E SEC:2 SHELF	41
1.0	1	L	270-CERT CHEM / PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0
PULLED BY SHIPPED BY SHIP VIA DATE SHIPPED WAYBILL/OTHER INFO. NO. OF PKGS. WEIGHT				

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



# PACKING SLIP

SHIPPER

DATE SHIPPED


06/14/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	01/30/15	755384-6395

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. OZZFE87		CONTRACT NUMBER		RATING		ORDERED BY PEARLINE FOS		REC'D BY CBE		TERRITORY NO. 124	
P/S 0		CERT 1		INV 3		DD 250 REQ'D N		PRES PKG REQ'D N		RESALE OR TAX R	
VAR %		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT					
SHIPPED VIA FEDEX GROUND											

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED				
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>					
PULLED BY		SHIPPED BY		SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
				fedex	6/14/2015		1	

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.  
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

DEARS \*\*\* CERT Q13-P \*\*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

**SHIPPER**

DATE SHIPPED

06/14/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	01/30/15	755384-6395

**B** 103866  
**I** KLX INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO. 0ZZFE87	CONTRACT NUMBER	RATING	ORDERED BY PEARLINE FOS	REC'D BY CBE	TERRITORY NO. 124
-------------------------------	-----------------	--------	----------------------------	-----------------	----------------------

P/S 0	CERT 1	INV 3	DO 250 REQ'D N	PRES PKG REQ'D N	RESALE OR TAX R	VAR %	TYPE OF INSPECTION	TERMS NET 30	FREIGHT NOHO/COLLECT
----------	-----------	----------	----------------------	------------------------	-----------------------	-------	--------------------	-----------------	-------------------------

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	

PULLED BY	SHIPPED BY <i>GG</i>	SHIP VIA <i>fedex</i>	DATE SHIPPED <i>6/14/2015</i>	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
-----------	-------------------------	--------------------------	----------------------------------	---------------------	--------------	--------

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: *GG* AUTHORIZED QUALITY CONTROL REPRESENTATIVE

AVIBANK MFG., INC.



ELECTRONIC HARDWARE LTD.  
13257 SATICOY ST. NORTH HOLLYWOOD, CA 91605  
P.O. BOX 15039 NORTH HOLLYWOOD, CA 91615-5039  
TEL. 818-982-6100 FAX 818-764-1889  
Web Site Address: [www.ElectronicHardware.com](http://www.ElectronicHardware.com)  
Email: [Sales@ElectronicHardware.com](mailto:Sales@ElectronicHardware.com)

ELECTRONIC HARDWARE LTD.  
13257 SATICOY STREET  
NORTH HOLLYWOOD, CA 91605  
United States of America  
CAGE CODE 64961  
Ph: 818-982-6100  
Fax: 818-982-3539

### Pack List

Number: 26142

Date: 17-Jun-15

To

KLX INC.  
PO BOX 025263  
MIAMI, FL 33102  
United States of America

Ship To

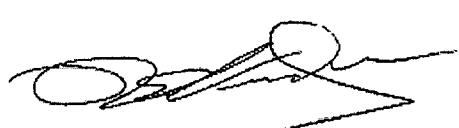
KREZY ALFIERI  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
United States of America

ALERT!  
IMPORTANT  
DOCUMENTS  
INSIDE

Ph: 305-925-2600

Fax: 305-507-7192

Ph: 201.265.8770

<b>Terms</b>		<b>Ship Via</b>	
net 45		FED EX COLLECT Collect	
<b>Quantity</b>	<b>Description</b>	<b>Backorder Qty</b>	
100 EACH	Part: NA-NAS77A5-025 NA-NAS77A5-025 REV 14 MFG: ELECTRONIC HARDWARE LTD,USA LOT# 53389  ** MAT'L & PLATING CERTS **  ** CUSTOMER PART NUMBER: NAS77A5-025 **  ** SEE PACKING SLIP FOR C OF C ** SO: 20081839 PO: 000F466 Line: 001	Rev: 14	
No returns may be made after 30 days. Special orders may not be returned or cancelled. There will be a restocking fee on all cancelled or returned orders for standard or custom parts.  *** CERTIFICATE OF COMPLIANCE *** WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAV BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. MIL CERTS WHERE APPLICABLE PERTAINING TO THE MATERIAL US PROCESSING OF THIS ORDER ARE ON FILE IN THE MANUFACTURER'S PLANT AND AVAILABLE FOR INSPECTION   R.E. VUDROGOVIC, Vice President			